

Procurement and Contracts Business Unit # 320AD Purchase Order # 19-0007327

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 06/25/19 PO Method: DG Dispatch: Dispatch Rev Dt:

Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

 Vendor:
 DIVINE IMAGING INC
 Ship To:
 Texas Workforce Commission

21323 PACIFIC COAST HWY STE 101 (Inactive)

 MALIBU CA 90265-5202
 3800 PALUXY DR STE 575

 United States
 TYLER TX 75703-1659

United States

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission

101 E 15TH ST

RM 446

AUSTIN TX 78778-0001

United States

TWC Prefers Electronic Submission

PO Information:

Phone:

Email:

Fax:

Vendor ID: 1208159365

Purchaser: Frederick R Warner

512 463 6790

512 475 3502

PLEASE EXPEDITE. MOVING THE TYLER REGIONAL OFFICE ON TUESDAY, JUNE 18, 2019 TYLER OFFICE FURNITURE.

To set / equip the new Tyler Regional Office.

Per Mary Eixman Email:

From: "Eixman, Mary" mary.eixman@twc.state.tx.us

frederick.warner@twc.state.tx.us

Date: June 12, 2019 at 10:19:15 AM CDT

Cheryl Fuller has already approved that the purchases for Region 4's office move would be charged to Cheryl's department budget (i.e., cost center

2501). The purchases are to be coded using SpeedChart 92501.

Delegated Purchase \$5000 or Less

Smartbuy purchase on contract # TXMAS-15-7307

Authorized Signature
Menn Amth

06/25/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Refrigerator - TXSmartBuy - MSF25D4MDE	740/70	1.0000	EA	\$1,456.66000	\$1,456.66	07/01/2019
						Schedule Total	\$1,456.66
		<u>ReqID:</u> 0000022473					
Refrigerator 25.0 Cu. Ft. Side By Side Refrigerator With 4 Adjustable Spill-Proof Glass Shelves, Adjustable Gallon Door Storage, Humidity-Controlled Freshlock Crispers, Freshflow Produce Preserverand External Ice/Water Dispenser: Black MSF25D4MDE-T136Refrigerator 25.0 Cu. Ft. Side By Side Refrigerator With 4 Adjustable Spill-Proof Glass Shelves, Adjustable Gallon Door Storage, Humidity-Controlled Freshlock Crispers, Freshflow Produce Preserverand External Ice/Water Dispenser: Black MSF25D4MDE-T136							
					Item '	Total for Line #1	\$1,456.66
					7	Total PO Amount	\$1,456.66

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes. Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Men Smith

06/25/2019